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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

| Debtor(s) | | NDO PATRICK | 90 00 00 00 00 00 00 00 00 00 00 00 00 0 | Case No.: 09-12969 |
|-----------|--|-------------|--|--------------------|
|-----------|--|-------------|--|--------------------|

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/12/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 06/08/2009.
 - 6) Number of months from filing to the last payment: 0
 - 7) Number of months case was pending: 6
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: NA
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$.00 \$.00 **NET RECEIPTS Expenses of Administration:** Attorney's Fees Paid through the Plan \$.00 Court Costs \$.00 Trustee Expenses and Compensation \$.00 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$.00 Attorney fees paid and disclosed by debtor 500.00

| Scheduled Creditors: | | | | | | | |
|----------------------|-----------|--------------------|-------------------|------------------|--------------------------|-----------------------|--|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal <u>Paid</u> | Int. <u>Paid</u> | |
| BANK OF AMERICA | OTHER | NA | NA | NA | .00 | .00 | |
| COUNTRYWIDE HOME LOA | OTHER | NA | NA | NA | .00 | .00 | |
| CITY OF CHICAGO DEPT | PRIORITY | 400.00 | NA | NA | .00 | .00 | |
| AMEX | UNSECURED | 2,889.00 | NA | NA | .00 | .00 | |
| JEFFERSON CAPITAL SY | UNSECURED | 1,465.00 | 1,465.20 | 1,465.20 | .00 | .00 | |
| BANK OF AMERICA NA | UNSECURED | 95,267.00 | NA | NA | .00 | .00 | |
| BANK OF AMERICA NA | UNSECURED | 23,861.00 | NA | NA | .00 | .00 | |
| BANK OF AMERICA NA | UNSECURED | 16,733.00 | NA | NA | .00 | .00 | |
| CBC/AES/NCT | UNSECURED | 36,654.00 | NA | NA | .00 | .00 | |
| CONSUMER ADJ | UNSECURED | 355.00 | NA | NA | .00 | .00 | |
| COUNTRYWIDE HOME LOA | UNSECURED | 34,491.00 | NA | NA | .00 | .00 | |
| ER SOLUTIONS | UNSECURED | 679.00 | NA | NA | .00 | .00 | |
| HSBC/BEST BUY | UNSECURED | 5,519.00 | NA | NA | .00 | .00 | |
| JEFFERSON CAPITAL SY | UNSECURED | 1,465.00 | NA | NA | .00 | .00 | |
| MCSI/RMI | UNSECURED | 250.00 | 250.00 | 250.00 | .00 | .00 | |
| STEVE ANNORENO | UNSECURED | 20,315.00 | NA | NA | .00 | .00 | |
| PRA RECEIVABLES MANA | UNSECURED | NA | 716.89 | 716.89 | .00 | .00 | |
| PRA RECEIVABLES MANA | UNSECURED | NA | 2,426.89 | 2,426.89 | .00 | .00 | |
| BAC HOME LOANS SERVI | SECURED | 183,320.00 | 183,320.00 | .00 | .00 | .00 | |
| BAC HOME LOANS SERVI | SECURED | .00 | 18,069.29 | 14,080.00 | .00 | .00 | |
| CHASE AUTO FINANCE | SECURED | 7,000.00 | 32,167.91 | .00 | .00 | .00 | |
| BANK OF AMERICA NA | SECURED | .00 | 92,976.43 | .00 | .00 | .00 | |
| BANK OF AMERICA NA | SECURED | .00 | 9,903.09 | 8,134.00 | .00 | .00 | |

| Scheduled Creditors: | | | | | | | | |
|----------------------|-----------|--------------------|-------------------|------------------|----------------|-----------|--|--|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid | | |
| RIVER CITY CONDO ASS | SECURED | 6,114.44 | .00 | .00 | .00 | .00 | | |
| CITY OF CHICAGO DEPT | UNSECURED | NA | .00 | 1,416.40 | .00 | .00 | | |
| BANK OF AMERICA NA | SECURED | NA | 23,821.75 | .00 | .00 | .00 | | |
| BANK OF AMERICA NA | SECURED | NA | 4,612.72 | .00 | .00 | .00 | | |
| CHASE AUTO FINANCE | SECURED | NA | 26,284.53 | .00 | .00 | .00 | | |
| BAC HOME LOANS SERVI | SECURED | NA | 34,426.34 | .00 | .00 | .00 | | |
| BAC HOME LOANS SERVI | SECURED | NA | 1,788.58 | .00 | .00 | .00 | | |

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| Summary of Disbursements to Creditors: | | | |
|--|------------------|-------------------|----------------|
| | Claim Allowed | Principal Paid | Int. Paid |
| Secured Payments: | <u> </u> | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | 22,214.00 | .00 | .00 |
| Debt Secured by Vehicle | .00 | .00 | .00 |
| All Other Secured | | .00 | .00 |
| TOTAL SECURED: | 22,214.00 | .00 | .00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | .00 | | .00 |
| TOTAL PRIORITY: | .00 | .00 | .00 |
| GENERAL UNSECURED PAYMENTS: •==================================== | 6,275.38 | .00 | .00 |

| •====================================== | | | | | | | |
|---|----------|----|-----|--------|--|--|--|
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| \$ | .00 | | | | | | |
| \$ | .00 | | | | | | |
| | | | | | | | |
| | | \$ | .00 | | | | |
| | \$ \$ | | | \$.00 | | | |

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.